

**From:** ChicMic Technologies LLP  
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**Bill to:** Jack Slash  
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## INVOICE

INVOICE # T605811025  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$18.00  
**TOTAL DUE \$18.00**

DESCRIPTION / MEMO	AMOUNT
(32628885) Ashutosh Chhetri - 0:40 hrs @ \$27.00/hr - 07/24/2023 - 07/30/2023	18.00
TOTAL AMOUNT:	\$18.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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